



**Payment Report**  
**FY2006-07**  
**January Payment**

**\*\*\*Final\*\*\***

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**SWEET GRASS COUNTY**

**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,549,744.42	774,872.15	774,872.27	154,974.43	
Entitlement adjustment due to program error	14,587.62	7,293.80	7,293.82	7,293.80	
ADJUSTED ENTITLEMENT	1,564,332.04	782,165.95	782,166.09	162,268.23	
					162,268.23
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	102,424.00	51,212.00	51,212.00	10,242.40	
					10,242.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	10,084.42	5,042.20	5,042.22	1,008.44	
					1,008.44
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	12,648.00	6,324.00	6,324.00	1,264.80	
					1,264.80
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	800.00	400.00	400.00	80.00	
					80.00



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**County Summary**

**District ANB:** EL: 403 HS: 216 K12: 0

**County ANB:** EL: 430 HS: 225 K12: 0

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Special Education (01-3115)</b>				
ENTITLEMENT	116,117.78	58,058.85	58,058.93	11,611.77
				11,611.77
<b>Elementary Payment</b>				113,375.81
<b>High School Payment</b>				73,099.83
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				186,475.64